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Amended Campaign Fund Report Summary of Receipts and Disbursements

Friends Name of candidate	of Kenneth M. Kirby or committee as filed with the election office	<u>Aldern</u>	nar ffice	ر Ward
Bank information	Bank name	<u> </u>	Account number	
1. Checking	Severn Savings Bank	0044	1001525	
2. Other				
Transaction period f	rom: <u>August 19, 2013</u> 4:30PM on the last day of each transaction period. (8		rember 8, 2013	
Due no later triair	4.50PW on the last day of each transaction period. (S	ee Candidate Facket N	nemo loi datesj	
Final Surplus funds d	listributed to (4.44.040):			
Summary of Receip	ts and Disbursements			
1. Cash balance - I	beginning of transaction period		\$ 1011.83	
2. Receipts from S	chedule 1, column 4		450.00	
3. Proceeds from S	Schedule 2, column 4		0.00	
4. Total cash availa	able (Add lines 1, 2 and 3)		\$ 1461.83	
Disbursements f	rom Schedule 3:			
Column 3 \$	280.00			
Column 4	0,00			
Column 5	0.00			
6. Total disburseme			\$ 280.00	
7. Cash balance - e	end of transaction period (Subtract line 6 from lir	e 4)	1181.83	
•	g obligations from Schedule 4		\$ 0.00	
9. In-kind contributi	ons from Schedule 5, column 4		\$ 0.00	
the best of my knowle	rry, I declare that I have examined this report, incl dge and belief it is true, correct and complete. (I reasurer and chairman must sign report.)			
Candidate <u></u>	NUI A ME	Date	11.36.13	
Treasurer 🔬	ndra Johnson	Date	11. 26.13	
Chairman of Committe	ee or Slate	Date	9	



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Name of candidate or committee	Friends of	Kenneth	A. Ki	·by	
Report period - transactions from	8/19/13		to	9/8/13	
	Schedule 1 - Co (Excluding Transfers,			-	

Complete name and residence address of Payer	Descrip	tion of receipt. S	See instru	ctions for code.	Amount
Manin Charles	Code *	Ticket price	Cash		"
5 Dyninge Rd	<u>C</u>		Check #	1250	200,00
10 marshs MO 21401	* T, ente	r price per ticket	Rcpt#		
Hylvapolisi	Aggregat	e amount receiv	ed from P	ayer to date	250.00
Catlabus Callins	Code *	Ticket price	Cash		
LIAS Roy Highlands Dr.	С		Check #	1457	50.00
Month 15 MD 21403	* T, enter	price per ticket	Rcpt #		
Minapais, No 21403	Aggregat	e amount receiv	ed from P	ayer to date	
The shoot ChroHoia.	Code *	Ticket price	Cash		
Abney-Carter			Check #	102	100.00
	* T, enter	price per ticket	Rcpt#		
Annadis MD 21403	Aggregate	e amount receive			
Garden Girls, LLC 1019 Forest Hills Are.	Code *	Ticket price	Cash		
	C		Check #	5853	100.00
	* T, enter	price per ticket			
HMV WOOTS, FIND 21403	Aggregate	e amount receive			
	Code *	Ticket price	Cash		
			Check#		
	* T, enter	price per ticket	Rcpt#		
	Aggregate	amount receive	ed from Pa	ayer to date	, .
	Code *	Ticket price	Cash		
			Check #		
	* T, enter price per ticket Rcpt #				
	Aggregate amount received from Payer to date				
	Code *	Ticket price	Cash		
	Check#				
ĺ	* T, enter price per ticket Rcpt #				
	Aggregate	amount receive	ed from Pa	ayer to date	
	address of Payer Marnin Charles 5 Dominioe Rol Annapolis, MD 21401 Cathlyn Collins 1195 Bay Highlands Dr. Annapolis, MD 21403 Friends of Cynthia Abney-Carter 1311 Colony Dr. Annapolis, MD 21403 Garden Girls, LLC	address of Payer Maryin Charles 5 Dominio e Rd Annapolis, MD 21401 Cathlyn Collins 1195 Bay Highlands Dv. Annapolis, MD 21403 Friends of Cynthia Aggregate Code* Code* Code* T, enter Aggregate Code* Code* Code* T, enter Aggregate Code* T, enter Aggregate Code* *T, enter	address of Payer Mannin Charles 5 Daminoe Rel Annapolis, MD 21401 Cathlyn Collins 1195 Bay Highlands Dv. Annapolis, MD 21403 Trends of Cynthia Abney - Carter 1311 Colony Dv. Annapolis, MD 21403 Garden Girls, LLC 1019 Fovest Hills Ave. Annapolis, MD 21403 Code* Ticket price Code* Ticket price Trends of Cynthia Aggregate amount receive Code* Ticket price Code* Ticket price Trends of Cynthia Aggregate amount receive Code* Ticket price Trends of Cynthia Aggreg	Address of Payer Mannin Charles 5 Damino e Rd Annapolis, MD 21401 Cathlyn Collins 1195 Bay Highlands Dv. Annapolis, MD 21403 Triends of Cynthia Abbrey Carter 1311 Colony Dv. Annapolis, MD 21403 Garden Givls, LLC 1019 Fovest Hills Ave. Annapolis, MD 21403 Code * Ticket price Cash C Check # *T, enter price per ticket Rcpt # Aggregate amount received from P Code * Ticket price Cash C Check # *T, enter price per ticket Rcpt # Aggregate amount received from P Code * Ticket price Cash C Check # *T, enter price per ticket Rcpt # Aggregate amount received from P Code * Ticket price Cash Check # *T, enter price per ticket Rcpt # Aggregate amount received from P Code * Ticket price Cash Check # *T, enter price per ticket Rcpt # Aggregate amount received from P Code * Ticket price Cash Check # *T, enter price per ticket Rcpt # Aggregate amount received from P Code * Ticket price Cash Check # *T, enter price per ticket Rcpt # Aggregate amount received from P Code * Ticket price Cash Check # *T, enter price per ticket Rcpt # Aggregate amount received from P Code * Ticket price Cash Check # *T, enter price per ticket Rcpt # Aggregate amount received from P Code * Ticket price Cash Check # *T, enter price per ticket Rcpt # Aggregate amount received from P Code * Ticket price Cash Check # *T, enter price per ticket Rcpt # Aggregate amount received from P Code * Ticket price Cash Check # *T, enter price per ticket Rcpt #	Address of Payer Mannin Charles 5 Daminoe Ral Hinapolis, MD 21401 Cathlyn Collins 1195 Bay Highlands Dr. Hinapolis, MD 21403 Frenids of Cynthia Nahey-Carter 1311 Colony Dr. Hinapolis, MD 21403 Garden Girls, LLC 1019 Forest Hills Mre. Annapolis, MD 21403 Gode* Ticket price Cash Code* Ticket price Cash Check# Aggregate amount received from Payer to date Code* Ticket price Cash Check# *T, enter price per ticket Rcpt # Aggregate amount received from Payer to date Code* Ticket price Cash Check# *T, enter price per ticket Rcpt # Aggregate amount received from Payer to date Code* Ticket price Cash Check# *T, enter price per ticket Rcpt # Aggregate amount received from Payer to date Code* Ticket price Cash Check# *T, enter price per ticket Rcpt # Aggregate amount received from Payer to date Code* Ticket price Cash Check# *T, enter price per ticket Rcpt # Aggregate amount received from Payer to date

Total this page \$ 450.00



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	idate or committee <u>Friends</u> - transactions from 8/19	of Kenneth A. Kirby 113 to 9/8	13
	Amended Schedule	2 - Loans and Transfers	···
Date received	Complete name and residence address of Payer	Description of loan or transf	er Amount
		Aggregate amount of loan or transfer \$	
	NE	Aggregate amount of loan or transfer \$	
	NOI	Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Total this p	age \$ ~



City of Annapolis

Office of the City Clerk 160 Duke of Gloucester Street Annapolis, MD 21401-2535 Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1863 • www.annapolis.gov Deaf, hard of hearing or speech disability - use MD Relay.or 711

Name of candidate or committee French of Kenneth M. Kirbu

9 8 3 2 8 19 13 Report period - transactions from

Anneward Schedule 3 - Disbursements

			Ę			•		- Francis				,							
			Amount																
	5	Transfers to other funds (candidate or	committee name required)			1		-	1		1	···		1	1		T	<u> </u>	
	4	Loan payments	Method	Check#	Cash	Rcpt #	Check #	Cash	Rcpt #	Check#	Cash	Rcpt #	Check #	Cash	Rcpt#	Check #	Cash	Rcpt #	
-		Loan	Amount																
		Salaries and all payments other than loan payments	Method	#	>	-14	#>	>	***	# >		**	#>		*	#>		##	11
	က	payments payments		Check #	Cash	Rcpt #	Check#	Cash	Rcpt #	Check #	Cash	Rcpt #	Check#	Cash	Rcpt #	Check#	Cash	Rcpt #	
ı		es and all pa	Amount					()	200										280.00
		Salari	Code		11	3,	,	L L						-					
	2		Payee and address	Kenny Kirby	1236 Crows NOT CF TT	Phynapolis, ND 2140	Kenny Kirby	1236 Chaus No+ C	thingpass, put										Totals this page \$
	-		Date	_	8 30 13			9/3/13	- 1										



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Name of fund or committee Friends	of Kenneth A. Kirby		
Debts as of 981	of Kenneth A. Kirby		
Amended Schedule 4 - Outstand		l of Report Period	I
1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
			The state of the s
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MOR			
		Total this page \$	()



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Name of fund or committee Friends of Kenneth A. Kirby Report period - transactions from 8 19 13 to 9 8 13							
Schedule 5 - In-kind Contributions							
1	2	3	4				
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)				
9/8/13	Enc Cipsetts 7 Will ou St. #101 Annapolis, MD 21401	Pro bono legal services	0'				
	<u>'</u>	·					
		·					
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	The section of the se		Activities of the March of the Control of the Contr				
			·				

Total this page

Name of fund or committee:

Friends of Kenneth A. Kirby

Report period - transactions from:

August 19, 2013 to September 8, 2013

AMENDED Schedule 5 - In-kind Contributions (footnotes)

1 - Eric Lipsetts provided assistance to Friends of Kenneth A. Kirby in completing campaign reports on a volunteer basis. There was no charge for this assistance, as it was on a volunteer basis. His office staff provided ministerial assistance.

Pursuant to the Board of Elections' letter dated November 1, 2013 regarding the Constant Contact issue, Friends of Kenneth A. Kirby states that, to the best of its information, no e-mails were sent out during this period on behalf of Friends of Kenneth A. Kirby.